| CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee) | | |
|--|---|---|
| 1.Qualifying Name and Address of Candidate RICHARD CHARGOIS 9416 W. Congress Duson, LA 70529 | 2. Office Sought (Include title of office as well Lafayette Parish Sheriff Lafayette Parish Lafayette Parish | OFFICE USE ONLY Report Number: 52020 Date Filed: 10/14/2015 Report Includes Schedules: Schedule A-1 Schedule E-1 |
| 3. Date of Election This report covers from 9/15/2015 | through <u>10/4/2015</u> | |
| 4. Type of Report: ——————————————————————————————————— | | |
| 9. Name of Person Preparing Report CPA CHI Daytime Telephone (337)224-4161 | P CANTRELL | |
| WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the l | dge, information and belief, and that no ed that have not been reported herein, | 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). |
| This 14th day of October | , <u>2015</u> | |
| Richard Chargois Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee) | (337)427-2826 Daytime Telephone | |
| Signature of Treasurer | Daytime Telephone | |

SUMMARY PAGE

| RECEIPTS | This Period |
|---|-------------|
| 1. Contributions (Schedule A-1) | \$ 6,250.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 0.00 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 6,250.00 |
| 5. Other Receipts (Schedule A-3) | \$ 0.00 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 6,250.00 |

| DISBURSEMENTS | This Period |
|---|-------------|
| 9. Expenditures (Schedule E-1) | \$ 9,767.29 |
| 10. Other Disbursements (Schedule E-2) | \$ 0.00 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 9,767.29 |

| FINANCIAL SUMMARY | Amount |
|---|--------------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 10,527.22 |
| 15. Plus total receipts this period (Line 8 above) | \$ 6,250.00 |
| 16. Less total disbursements this period (Line 13 above) | \$ 9,767.29 |
| 17. Less in-kind contributions (Line 2 above) | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 7,009.93 |

SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 0.00 |

| FINANCIAL SUMMARY | Amount |
|---|---------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 0.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 0.00 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 0.00 |

| SPECIAL TRANSACTIONS - total for the election | This Election | |
|--|---------------|--|
| Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election. | \$ 0.00 | |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| . Name and Address of Contributor 2. Contributions this Reporting Period | | 3. Total this Election | |
|---|-------------------------|-------------------------------|-----------------------|
| | a. Date(s) | b. Amount(s) | or rotal time =:0000: |
| AGAVE 2 CANTINA LLC PO Box 52488 Lafayette, LA 70505 | 09/22/2015 | \$500.00 | \$0.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| AGAVE CANTINA INC PO Box 52488 Lafayette, LA 70505 | 09/22/2015 | \$500.00 | \$0.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| DAVID ANDRUS 103 Llansfair Dr Lafayette, LA 70503 | 09/17/2015 | \$2,500.00 | \$0.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| JOSEPH BOOTH 27336 Lakeview Dr Walker, LA 70785 | 09/23/2015 | \$250.00 | \$0.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| TROY DAVIS, SR. 566 Grant 167090 Sheridan, AR 72150 | 09/21/2015 | \$200.00 | \$0.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| DURAND E LEBLANC, JR 502 Farmington Lafayette, LA 70503 | 10/02/2015 | \$100.00 | \$0.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$4,050.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | |

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|------------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | Ţ |
| JOHNNY THIBODEAUX PO Box 568 Duson, LA 70529 | 09/16/2015 | \$200.00 | \$0.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| WILLIAM S NACOL JEWELRY INC 3802 Johnston St. Suite B Lafayette, LA 70503 POLITICAL COMMITTEE? PARTY COMMITTEE? | 09/17/2015 | \$500.00 | \$0.00 |
| ZEUS CAFE INC 3809 Ambassador Caffery Blvd Ste 135-C Lafayette, LA 70503 POLITICAL COMMITTEE? PARTY COMMITTEE? | 09/22/2015 | \$500.00 | \$0.00 |
| ZEUS EXPRESS JOHNSTON PO Box 52488 Lafayette, LA 70505 | 09/22/2015 | \$500.00 | \$0.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ZEUS UL LLC PO Box 52488 Lafayette, LA 70505 | 09/22/2015 | \$500.00 | \$0.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$2,200.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 6,250.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete or | nly on last page of this schedule) | \$ 0.00 |

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|---------------------------------------|--------------|
| ALBERTSON'S 2678 Johnston St Lafayette, LA 70503 | 09/15/2015 | Water and Refreshments for Canvassing | \$ 17.04 |
| EXXONMOBIL 1339 SE Evangeline Thwy Lafayette, LA 70501 | 09/17/2015 | Campaign auto travel fuel | \$ 60.27 |
| FACEBOOK 1 Hacker Way Menlo Pk, CA 94025 | 10/01/2015 | Advertising - Post Boosting | \$ 24.87 |
| FACEBOOK 1 Hacker Way Menlo Pk, CA 94025 | 10/01/2015 | Advertising - Post Boosting | \$ 10.00 |
| HOLBROOK MEDIA 7 Flag Place Lafayette, LA 70508 | 09/23/2015 | Media Development and Production | \$ 6,500.00 |
| JULIEN'S PO BOYS 1900 W University Lafayette, LA 70506 | 09/15/2015 | Staff Meeting | \$ 50.42 |
| LOUISIANA GOP 530 Lakeland Dr Suite 215 Baton Rouge, LA 70802 | 09/15/2015 | Parish Voter Data | \$ 500.00 |
| MORE 4 LESS 485 Ridge Rd Lafayette, LA 70506 | 10/02/2015 | Campaign auto travel fuel | \$ 56.53 |
| 3. SUBTOTAL (optional) | , | • | \$7,219.13 |
| 4. TOTAL (optional - complete only on last page of this se | chedule) | | |

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | Expenditures this a. Date(s) | Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|--|--------------|
| PIXUS DIGITAL PRINTING 1327 Eraste Landry Lafayette, LA 70506 | 09/18/2015 | Campaign signs | \$ 1,580.50 |
| RACETRACK 578 5100 Ambassador Caffrey Lafayette, LA 70508 | 09/21/2015 | Campaign auto travel fuel | \$ 54.75 |
| TEXACO 308225 1500 N University Lafayette, LA 70506 | 09/24/2015 | Campaign auto travel fuel | \$ 57.19 |
| TRACTOR SUPPLY 204 Odd Fellows Rd Crowley, LA 70526 | 09/22/2015 | Sign placement supplies - t-posts etc | \$ 423.24 |
| VERIZON WIRELESS PO Box 15124 Albany, NY 12212 | 10/02/2015 | Campaign Telephone Expense | \$ 412.60 |
| ZEUS EXPRESS JOHNSTON PO Box 52488 Lafayette, LA 70505 | 09/22/2015 | Campaign supporter meeting | \$ 19.88 |
| 3. SUBTOTAL (optional) | ' | | \$2,548.16 |
| 4. TOTAL (optional - complete only on last page of the | nis schedule) | | \$ 9,767.29 |